

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones - Payment of monthly bill for the period from 23rd October 2011 to 22nd November 2011 for the cell phones allotted to the Officers of the Department - Expenditure sanctioned – Orders – Issued.

MUICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1631

Dated:16-12-2011.

Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
4. G.O.Rt.No.234, IT&C Department, dated 25.7.2009.
5. From M/s. Airtel Limited, Hyd, Bill No. 619080489, dt. 24.11.2011

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.22,466/- (Rupees Twenty two thousand four hundred and sixty two only) to M/s. Airtel Limited, Hyderabad towards the cell phone bill for the period from 23rd October 2011 to 22nd November 2011 towards the Cell phones allotted to the Officers of the Department bearing Account No.104-100154593.

2. The expenditure shall be debited to the Head of Account under “2251-Secretariat Social Services – MH.090-Secretariat – SH (07) -MA & UD Dept., – 130-Office expenses – 131-Utility Payments”.
3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, MICR Code 500229002, IFSC No. ICIC0000008, ICICI Bank, Khairtabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
Copy to: M/s. Airtel Limited; Hyderabad,
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

PTO to Annexure

Annexure to G.O.Rt.No. 1631, Dated: 16-12-2011
 For the period from 23rd October, 2011 to 22nd November 2011.

Sl.No	Cell No	Allotted to Officer Sri/Smt.	Total talk time including Tax	Ceiling limit	Exceeded amount
1	9849904774	P.K.Jha, IFS, Spl.Secy.	602.93	2000	--
2	9866265261	Lokesh Jayaswal, IFS, Joint Secy. to Govt.	948.69	1375	--
3	9849904766	R.Laxmaiah, Joint Secy.	1140.88	1375	--
4	9849904769	M.Subhan Khan, Dy. Secy.	432.11	1375	--
5	9849904771	K.Yugandhar Reddy, Dy. Secy.	266.00	1375	--
6	9849904768	S.Devendar Reddy, Addl.Dir	611.57	1375	--
7	9849904775	A.Suresh, Joint Dir.	420.26	1375	--
8	9866134783	V.Ch. Naidu, G.P.H.C.	515.28	1375	--
9	9849904764	S.Venkateswarlu, A.S.	653.15	625	28.15
10	9849904765	Smt Nirmala, A.S.	286.64	625	--
11	9849904773	R.Mohanjayaram Naik, A.S.	676.68	625	51.68
12	9849904783	Vacant, A.S.	82.73	625	--
13	9000904618	K.S. Prasad, A.S.	226.34	625	--
14	9000904619	N.Srinivasulu, A.S.	248.94	625	--
15	9000904621	M.Pratap Reddy, A.S.	470.39	625	--
16	9000904636	B.Yadagiri, A.S.	1140.52	625	515.52
17	9849904780	P.S. to Prl. Secretary	182.66	625	--
18	9000904630	P.S. to Secretary	471.44	625	--
19	9000904615	L.Rama Mohan, S.O.	270.91	625	--
20	9849904763	Satyanarayana, S.O.	345.82	625	--
21	9849904770	S.Erimiya Raju, ,S.O.	898.71	625	273.71
22	9849904772	Smt K.V.Lalitha, S.O.	660.60	625	35.60
23	9849904776	M.Venkateswarlu, S.O	364.16	625	--
24	9849904795	Surrender Reddy, S.O.	347.63	625	--
25	9849904777	P.A. to Joint Secretary (LJ)	366.64	625	--
26	9000904616	A.Ravendra Rao, S.O.	653.34	625	28.34
27	9000904617	R.Venkateswarlu, S.O.	207.69	625	--
28	9000904620	Rajagopal, S.O.	292.07	625	--
29	9000904622	P.Viswanath Reddy,S.O	275.32	625	--
30	9000904623	Budget, S.O.	82.72	625	--
31	9000904624	K.Degamber,PA to Spl. Secy	1291.43	625	666.43
32	9000904625	T.Srinivasulu, S.O.	1022.54	625	397.54
33	9000904626	G.Devender Reddy, S.O.	162.14	625	--
34	9000904627	K.Nagabhushana Rao, S.O.	456.96	625	--
35	9000904628	U.Ramesh Reddy, S.O.	175.36	625	--
36	9000904629	Prasad Babu, S.O.	319.27	625	--
37	9000904631	Abdul Razakh, R.O. (UBS)	561.22	625	--
38	9000904632	V.V.Krishna Reddy, S.O.	350.61	625	--
39	9000904633	P.V.Raghuram, S.O.	401.83	625	--
40	9000904634	J.Nagamani Bai, S.O.	371.13	625	--
41	9000904635	V.Krishna Murthy, S.O.	383.07	625	--
42	9000904637	A.Ramakrishna Rao, S.O.	402.60	625	--
43	9000904638	B.V.Varaprasad, S.O.	240.56	625	--
44	9000904639	B.Lourdu Raju, S.O.	82.73	625	--
		TOTAL			1,996.97

B.SAM BOB,
 PRINCIPAL SECRETARY TO GOVERNMENT (UD)

SECTION OFFICER